



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)**

PERMITTEE NAME/ADDRESS

NAME Advanced Disposal Services Greentree
Landfill, LLC

ADDRESS 635 Toby Road
Kersey, PA 15846-1033
Advanced Disposal Services Greentree
Landfill

FACILITY

LOCATION Fox Township
Elk County

WATERSHED 17-A

RMS: CW / IW / Tech Reports

PA0103446

PERMIT NUMBER

001

OUTFALL NUMBER

INTERIM

Reporting Frequency: Monthly

DMR Effective From: July 1, 2013

DMR Effective To: June 30, 2014

Permit Expires: June 30, 2018

Permit Application Due: January 1, 2018

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NOTE: Read Instructions before completing this form

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Flow	SAMPLE MEASUREMENT			MGD	****	****	****				
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	****	****		****		Continuous
pH	SAMPLE MEASUREMENT	****	****	****		****		S.U.			
	PERMIT REQUIREMENT	****	****		6 Min	****	10 Max				Continuous
Color	SAMPLE MEASUREMENT	****	****	****	****			Pt-Co Units			
	PERMIT REQUIREMENT	****	****		****	Report Avg Mo	Report Daily Max				2/month
BOD5	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	53 Avg Mo	163 Daily Max				2/month
Total Suspended Solids	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	31 Avg Mo	60 Daily Max				2/month
Total Dissolved Solids	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	28,456 Avg Mo	56,912 Daily Max		****	Report Avg Mo	Report Daily Max				2/month
Osmotic Pressure	SAMPLE MEASUREMENT	****	****	****	****			mg/L			
	PERMIT REQUIREMENT	****	****		****	1,170 Avg Mo	2,340 Daily Max				2/month
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).				TELEPHONE		DATE			
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COMMENTS (Report all violations on the "Non-Compliance Reporting Form")



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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oil and Grease	SAMPLE MEASUREMENT	*****	*****	*****	*****			mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	50.2 Avg Mo	205 Daily Max			2/month	Grab
Fecal Coliform May 1 - Sep 30	SAMPLE MEASUREMENT	*****	*****	*****	*****		*****	CFU/ 100 ml			
	PERMIT REQUIREMENT	*****	*****		*****	200 Geo Mean	*****			2/month	Grab
Fecal Coliform Oct 1 - Apr 30	SAMPLE MEASUREMENT	*****	*****	*****	*****		*****	CFU/ 100 ml			
	PERMIT REQUIREMENT	*****	*****		*****	2,000 Geo Mean	*****			2/month	Grab
Ammonia-Nitrogen May 1 - Oct 31	SAMPLE MEASUREMENT			lbs/day	*****			mg/L			
	PERMIT REQUIREMENT	52 Avg Mo	104 Daily Max		*****	25 Avg Mo	50 Daily Max			2/month	24-Hr Composite
Ammonia-Nitrogen Nov 1 - Apr 30	SAMPLE MEASUREMENT			lbs/day	*****			mg/L			
	PERMIT REQUIREMENT	156 Avg Mo	312 Daily Max		*****	75 Avg Mo	150 Daily Max			2/month	24-Hr Composite
Total Aluminum	SAMPLE MEASUREMENT	*****		lbs/day	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	Report Daily Max		*****	*****	Report Max			2/month	24-Hr Composite
Total Arsenic	SAMPLE MEASUREMENT			lbs/day	*****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		*****	0.104 Avg Mo	0.162 Daily Max			1/month	24-Hr Composite
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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Free Available Cyanide	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	Report Avg Mo	Report Daily Max			2/month	24-Hr Composite
Total Iron	SAMPLE MEASUREMENT	****		lbs/day	****	****		mg/L			
	PERMIT REQUIREMENT	****	Report Daily Max		****	****	Report Daily Max			2/month	24-Hr Composite
Total Manganese	SAMPLE MEASUREMENT	****		lbs/day	****	****		mg/L			
	PERMIT REQUIREMENT	****	Report Daily Max		****	****	Report Daily Max			2/month	24-Hr Composite
Total Selenium	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	0.241 Avg Mo	0.483 Daily Max		****	0.116 Avg Mo	0.232 Daily Max			2/month	24-Hr Composite
	SAMPLE MEASUREMENT										
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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Flow	SAMPLE MEASUREMENT			MGD	****	****	****	****			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	****	****			Continuous	Measured
pH	SAMPLE MEASUREMENT	****	****	****		****		S.U.			
	PERMIT REQUIREMENT	****	****		6 Min	****	10 Max			Continuous	Measured
Color	SAMPLE MEASUREMENT	****	****	****	****			Pt-Co Units			
	PERMIT REQUIREMENT	****	****		****	1,001 Avg Mo	2,002 Daily Max			2/month	24-Hr Composite
BOD5	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	53 Avg Mo	163 Daily Max			2/month	24-Hr Composite
Total Suspended Solids	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	31 Avg Mo	60 Daily Max			2/month	24-Hr Composite
Total Dissolved Solids	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	28,456 Avg Mo	56,912 Daily Max		****	Report Avg Mo	Report Daily Max			2/month	24-Hr Composite
Osmotic Pressure	SAMPLE MEASUREMENT	****	****	****	****			mg/L			
	PERMIT REQUIREMENT	****	****		****	1,170 Avg Mo	2,340 Daily Max			2/month	24-Hr Composite
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Oil and Grease	SAMPLE MEASUREMENT	*****	*****	*****	*****			mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	50.2 Avg Mo	205 Daily Max			2/month	Grab
Fecal Coliform May 1 - Sep 30	SAMPLE MEASUREMENT	*****	*****	*****	*****		*****	CFU/ 100 ml			
	PERMIT REQUIREMENT	*****	*****		*****	200 Geo Mean	*****			2/month	Grab
Fecal Coliform Oct 1 - Apr 30	SAMPLE MEASUREMENT	*****	*****	*****	*****		*****	CFU/ 100 ml			
	PERMIT REQUIREMENT	*****	*****		*****	2,000 Geo Mean	*****			2/month	Grab
Ammonia-Nitrogen May 1 - Oct 31	SAMPLE MEASUREMENT			lbs/day	*****			mg/L			
	PERMIT REQUIREMENT	52 Avg Mo	104 Daily Max		*****	25 Avg Mo	50 Daily Max			2/month	24-Hr Composite
Ammonia-Nitrogen Nov 1 - Apr 30	SAMPLE MEASUREMENT			lbs/day	*****			mg/L			
	PERMIT REQUIREMENT	156 Avg Mo	312 Daily Max		*****	75 Avg Mo	150 Daily Max			2/month	24-Hr Composite
Total Aluminum	SAMPLE MEASUREMENT	*****		lbs/day	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	Report Daily Max		*****	*****	Report Max			2/month	24-Hr Composite
Total Arsenic	SAMPLE MEASUREMENT			lbs/day	*****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		*****	0.104 Avg Mo	0.162 Daily Max			1/month	24-Hr Composite
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Free Available Cyanide	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	0.252 Avg Mo	0.504 Daily Max		****	0.121 Avg Mo	0.242 Daily Max		2/month	24-Hr Composite	
Total Iron	SAMPLE MEASUREMENT	****		lbs/day	****	****		mg/L			
	PERMIT REQUIREMENT	****	Report Daily Max		****	****	Report Daily Max		2/month	24-Hr Composite	
Total Manganese	SAMPLE MEASUREMENT	****		lbs/day	****	****		mg/L			
	PERMIT REQUIREMENT	****	Report Daily Max		****	****	Report Daily Max		2/month	24-Hr Composite	
Total Selenium	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	0.241 Avg Mo	0.483 Daily Max		****	0.116 Avg Mo	0.232 Daily Max		2/month	24-Hr Composite	
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pH	SAMPLE MEASUREMENT	****	****	****		****		S.U.			
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	PERMIT REQUIREMENT	*****	*****		*****	2,000 Geo Mean	*****			2/month	Grab
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	PERMIT REQUIREMENT	156 Avg Mo	312 Daily Max		*****	75 Avg Mo	150 Daily Max			2/month	24-Hr Composite
Total Aluminum	SAMPLE MEASUREMENT	*****		lbs/day	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	2.55 Daily Max		*****	*****	Report Daily Max			2/month	24-Hr Composite
Total Arsenic	SAMPLE MEASUREMENT			lbs/day	*****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		*****	0.104 Avg Mo	0.162 Daily Max			1/month	24-Hr Composite
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DMR Effective To: June 30, 2018

Permit Expires: June 30, 2018

Permit Application Due: January 1, 2018

MONITORING PERIOD							
YEAR	MO	DAY	TO	YEAR	MO	DAY	

☐ Check Here if No Discharge

NOTE: Read Instructions before completing this form

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Free Available Cyanide	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	0.252 Avg Mo	0.504 Daily Max		****	0.121 Avg Mo	0.242 Daily Max		2/month	24-Hr Composite	
Total Iron	SAMPLE MEASUREMENT	****		lbs/day	****	****		mg/L			
	PERMIT REQUIREMENT	****	5.91 Daily Max		****	****	Report Daily Max		2/month	24-Hr Composite	
Total Manganese	SAMPLE MEASUREMENT	****		lbs/day	****	****		mg/L			
	PERMIT REQUIREMENT	****	0.62 Daily Max		****	****	Report Daily Max		2/month	24-Hr Composite	
Total Selenium	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	0.241 Avg Mo	0.483 Daily Max		****	0.116 Avg Mo	0.232 Daily Max		2/month	24-Hr Composite	
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

TYPED OR PRINTED

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE

AREA CODE NUMBER

DATE

YEAR MO DAY

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS

NAME Advanced Disposal Services Greentree Landfill, LLC

ADDRESS 635 Toby Road
Kersey, PA 15846-1033
Advanced Disposal Services Greentree Landfill

FACILITY

LOCATION Fox Township
Elk County

WATERSHED 17-A

PA0103446

PERMIT NUMBER

001

OUTFALL NUMBER

Reporting Frequency: Quarterly

DMR Effective From: July 1, 2013

DMR Effective To: June 30, 2018

Permit Expires: June 30, 2018

Permit Application Due: January 1, 2018

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY

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PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Total Antimony	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	0.075 Avg Mo	0.150 Daily Max		****	0.036 Avg Mo	0.072 Daily Max			1/quarter	24-Hr Composite
Total Cadmium	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	0.037 Avg Mo	0.075 Daily Max		****	0.018 Avg Mo	0.036 Daily Max			1/quarter	24-Hr Composite
Total Chromium	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	3.07 Avg Mo	15.5 Daily Max			1/quarter	24-Hr Composite
Total Cobalt	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	0.124 Avg Mo	0.192 Daily Max			1/quarter	24-Hr Composite
Total Copper	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	1.555 Avg Mo	3.110 Daily Max		****	0.746 Avg Mo	1.492 Daily Max			1/quarter	24-Hr Composite
Total Lead	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	0.283 Avg Mo	1.32 Daily Max			1/quarter	24-Hr Composite
Total Mercury	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	0.0012 Avg Mo	0.0024 Daily Max		****	0.0006 Avg Mo	0.0012 Daily Max			1/quarter	24-Hr Composite
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).				TELEPHONE		DATE			
TYPED OR PRINTED						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)**

PERMITTEE NAME/ADDRESS

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Landfill, LLC

ADDRESS 635 Toby Road
Kersey, PA 15846-1033
Advanced Disposal Services Greentree
Landfill

FACILITY

LOCATION Fox Township
Elk County

WATERSHED 17-A

PA0103446

PERMIT NUMBER

001

OUTFALL NUMBER

Reporting Frequency: QuarterlyDMR Effective From: July 1, 2013DMR Effective To: June 30, 2018Permit Expires: June 30, 2018Permit Application Due: January 1, 2018

___ Check Here if No Discharge

NOTE: Read Instructions before completing this form

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE			
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS						
Total Nickel	SAMPLE MEASUREMENT			lbs/day	*****			mg/L						
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		*****	1.45 Avg Mo	3.95 Daily Max			1/quarter	24-Hr Composite			
Total Silver	SAMPLE MEASUREMENT			lbs/day	*****			mg/L						
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		*****	0.0351 Avg Mo	0.120 Daily Max			1/quarter	24-Hr Composite			
Total Tin	SAMPLE MEASUREMENT			lbs/day	*****			mg/L						
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		*****	0.12 Avg Mo	0.409 Daily Max			1/quarter	24-Hr Composite			
Total Titanium	SAMPLE MEASUREMENT			lbs/day	*****			mg/L						
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		*****	0.0618 Avg Mo	0.0947 Daily Max			1/quarter	24-Hr Composite			
Total Vanadium	SAMPLE MEASUREMENT			lbs/day	*****			mg/L						
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		*****	0.0662 Avg Mo	0.218 Daily Max			1/quarter	24-Hr Composite			
Total Zinc	SAMPLE MEASUREMENT			lbs/day	*****			mg/L						
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		*****	0.42 Avg Mo	0.497 Daily Max			1/quarter	24-Hr Composite			
o-Cresol	SAMPLE MEASUREMENT			lbs/day	*****			mg/L						
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		*****	0.561 Avg Mo	1.92 Daily Max			2/year	Grab			
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).							TELEPHONE		DATE			
TYPED OR PRINTED								SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT				AREA CODE	NUMBER	YEAR

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS

NAME Advanced Disposal Services Greentree Landfill, LLC

ADDRESS 635 Toby Road
Kersey, PA 15846-1033
Advanced Disposal Services Greentree Landfill

FACILITY

LOCATION Fox Township
Elk County

WATERSHED 17-A

PA0103446

PERMIT NUMBER

001

OUTFALL NUMBER

Reporting Frequency: Semi-Annually

DMR Effective From: July 1, 2013

DMR Effective To: June 30, 2018

Permit Expires: June 30, 2018

Permit Application Due: January 1, 2018

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY

☐ Check Here if No Discharge

RMS: CW / IW / Tech Reports

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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
2,4,6-Trichlorophenol	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	0.106 Avg Mo	0.155 Daily Max		2/year	24-Hr Composite	
Phenol	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	1.08 Avg Mo	3.65 Daily Max		2/year	24-Hr Composite	
Acetone	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	7.97 Avg Mo	30.2 Daily Max		2/year	Grab	
Acetophenone	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	0.0562 Avg Mo	0.114 Daily Max		2/year	Grab	
2-Butanone	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	1.85 Avg Mo	4.81 Daily Max		2/year	Grab	
p-Cresol	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	0.205 Avg Mo	0.698 Daily Max		2/year	Grab	
Pyridine	SAMPLE MEASUREMENT			lbs/day	****			mg/L			
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max		****	0.182 Avg Mo	0.370 Daily Max		2/year	Grab	
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).				TELEPHONE		DATE			
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**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)**

PERMITTEE NAME/ADDRESS

NAME Advanced Disposal Services Greentree
Landfill, LLC

ADDRESS 635 Toby Road

Kersey, PA 15846-1033

FACILITY Advanced Disposal Services Greentree
Landfill

LOCATION Fox Township

Elk County

WATERSHED 17-A

RMS: CW / IW / Tech Reports

PA0103446

PERMIT NUMBER

002

OUTFALL NUMBER

Reporting Frequency: Semi-Annually

DMR Effective From: July 1, 2013

DMR Effective To: June 30, 2018

Permit Expires: June 30, 2018

Permit Application Due: January 1, 2018

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PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		S.U.			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
BOD5	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Chemical Oxygen Demand	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Iron	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										

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**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
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Landfill

LOCATION Fox Township

Elk County

WATERSHED 17-A

RMS: CW / IW / Tech Reports

PA0103446

PERMIT NUMBER

003

OUTFALL NUMBER

Reporting Frequency: Semi-Annually

DMR Effective From: July 1, 2013

DMR Effective To: June 30, 2018

Permit Expires: June 30, 2018

Permit Application Due: January 1, 2018

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PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		S.U.			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
BOD5	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Chemical Oxygen Demand	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Iron	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).				TELEPHONE		DATE			
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COMMENTS (Report all violations on the "Non-Compliance Reporting Form")



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)**

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Landfill

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Elk County

WATERSHED 17-A

RMS: CW / IW / Tech Reports

PA0103446

PERMIT NUMBER

004

OUTFALL NUMBER

Reporting Frequency: Semi-Annually

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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		S.U.			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
BOD5	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Chemical Oxygen Demand	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Iron	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).				TELEPHONE		DATE			
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DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
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Elk County

WATERSHED 17-A

RMS: CW / IW / Tech Reports

PA0103446

PERMIT NUMBER

005

OUTFALL NUMBER

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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		S.U.			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
BOD5	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Chemical Oxygen Demand	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Iron	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
	SAMPLE MEASUREMENT										
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**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
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Elk County

WATERSHED 17-A

RMS: CW / IW / Tech Reports

PA0103446

PERMIT NUMBER

006

OUTFALL NUMBER

Reporting Frequency: Semi-Annually

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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		S.U.			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
BOD5	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Chemical Oxygen Demand	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Iron	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
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**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)**

PERMITTEE NAME/ADDRESS

NAME Advanced Disposal Services Greentree
Landfill, LLC

ADDRESS 635 Toby Road

Kersey, PA 15846-1033

FACILITY Advanced Disposal Services Greentree
Landfill

LOCATION Fox Township

Elk County

WATERSHED 17-A

RMS: CW / IW / Tech Reports

PA0103446

PERMIT NUMBER

007

OUTFALL NUMBER

Reporting Frequency: Semi-Annually

DMR Effective From: July 1, 2013

DMR Effective To: June 30, 2018

Permit Expires: June 30, 2018

Permit Application Due: January 1, 2018

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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		S.U.			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
BOD5	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Chemical Oxygen Demand	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Iron	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
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PA0103446

PERMIT NUMBER

008

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	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
BOD5	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Chemical Oxygen Demand	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L			
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DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
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TYPED OR PRINTED						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)**

PERMITTEE NAME/ADDRESS

NAME Advanced Disposal Services Greentree
Landfill, LLC

ADDRESS 635 Toby Road

Kersey, PA 15846-1033

FACILITY Advanced Disposal Services Greentree
Landfill

LOCATION Fox Township

Elk County

WATERSHED 17-A

RMS: CW / IW / Tech Reports

PA0103446

PERMIT NUMBER

016

OUTFALL NUMBER

Reporting Frequency: Semi-Annually

DMR Effective From: July 1, 2013

DMR Effective To: June 30, 2018

Permit Expires: June 30, 2018

Permit Application Due: January 1, 2018

☐ Check Here if No Discharge

NOTE: Read Instructions before completing this form

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE		
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS					
pH	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		S.U.					
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab		
BOD5	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L					
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab		
Chemical Oxygen Demand	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L					
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab		
Total Suspended Solids	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L					
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab		
Total Iron	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		mg/L					
	PERMIT REQUIREMENT	*****	*****		*****	*****	Report Daily Max			2/year	Grab		
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COMMENTS (Report all violations on the "Non-Compliance Reporting Form")



INSTRUCTIONS FOR COMPLETING DISCHARGE MONITORING REPORTS (DMRs)

General

One or more Discharge Monitoring Reports (DMRs) are attached to your permit for reporting the results of self-monitoring activities as required by your permit. You should make copies of the DMRs for your ongoing use, unless you elect to participate in the Department of Environmental Protection's (DEP's) electronic DMR (eDMR) program (see www.dep.state.pa.us/edmr).

- Reporting frequencies will vary depending on the monitoring frequencies listed in your permit, and are generally monthly, quarterly semi-annually and annually.
- Your reports must be received by DEP on the 28th day of the month following the end of the reporting period.
- Your permit may require submission of DMRs to other agencies, including the U.S. Environmental Protection Agency (EPA).
- If you receive DMRs in the mail from EPA, please discontinue use of DMR Form No. 3800-FM-BPNPSM0462 and begin using EPA's DMRs.
- DMRs will generally include pre-populated information for permittee name and address, facility location, permit number, outfall number, permit expiration date, parameter names, and permit requirements. If you identify any errors on a DMR issued by DEP, please contact the DEP regional office that issued your permit. If you identify any errors on a DMR issued by EPA, please contact DEP's Central Office at 717-787-6744. **DO NOT make changes to DMRs issued to you.**
- You may use computer-generated replicas of Form No. 3800-FM-BPNPSM0462 or of EPA's DMR if you receive prior approval from DEP and EPA. **DEP reserves the right to instruct you to discontinue the submission of computer-generated DMRs if the permit requirements you entered on the form are inaccurate.**

Instructions

1. Enter statistical results into each blank field below the "VALUE" column headers. Results must be reported in the same units shown on the DMR.
2. Sum the total number of excursions or exceedances of permit limits across the row for each parameter and enter the value into the "NO. EX" field. For example, if the permit contains limits of 6.0 S.U. (Minimum) and 9.0 S.U. (Maximum) for pH, and the Minimum and Maximum results are 5.9 S.U. and 9.1 S.U., respectively, enter "2" into the "NO. EX" field.
3. Report the actual sampling frequency and sample type utilized during the reporting period in the fields corresponding to "Frequency of Analysis" and "Sample Type", respectively.
4. Type the name of the principal executive officer (or an authorized agent designated by a principal executive officer) who is taking responsibility for the report, sign the report (should be in ink), enter the telephone number of the responsible individual, and record the date that the report was signed. Mail only original, signed copies of DMRs.
5. In the Comments section at the bottom of the DMR, you may write a brief summary of violations in this section; however, DEP requests that all violations during the monitoring period be reported in more detail on DEP's **Non-Compliance Reporting Form** (3800-FM-BPNPSM0440) and be submitted as an attachment to the DMR. Other uses of the Comments Section include explanations of attachments to the DMR, explanations for the unavailability of data, and brief summaries of issues that have affected operations or effluent quality during the monitoring period. Always consider attaching a letter or separate document to explain your situation in more detail.

No Discharge or No Data Available

If there was no discharge at all from an outfall during the monitoring period, check the “No Discharge” box on the top of the DMR. Complete the information above and below the table and mail the DMR to the appropriate agencies. Be sure to sign and date the DMR.

If there was no discharge of a specific parameter (e.g., if a chlorine limit is in the permit but chlorine was not used for disinfection during the entire reporting period), or if data are not available for a specific parameter for the entire reporting period, do not leave the DMR blank. Instead, report one of the following No Data Indicator (NODI) codes that apply to your situation in the appropriate value field, and **provide an explanation as an attachment to the DMR**:

- A** Use if you are exempted from monitoring the parameter because of a General Permit condition.
- E** Use if all samples or results are not available for the reporting period due to equipment failure or because sample collection was overlooked or samples could not be collected for the parameter.
- GG** Use if your permit requires sample collection and analysis only under certain conditions and those conditions were not met during the reporting period (e.g., report chlorine results only when chlorination system is used).
- FF** Other: use if there is any reason for the absence of data that is not covered by those above.

If you have at least one result for a parameter, the value should be reported and not a NODI code.

Calculations

The following explains how to calculate statistical values that are commonly required by permits:

Monthly Average – For Loading (lbs/day), sum the total of daily loadings and divide by the number of samples during the month. To calculate the daily loading, multiply the daily concentration (mg/l) by the flow (MGD) on the date of sampling and a conversion factor of 8.34. For Concentration, sum the total of daily concentrations and divide by the number of samples.

Weekly Average – For Loading (lbs/day), sum the total of average daily loadings during each week of the reporting period (beginning on a Sunday and ending on a Saturday) and divide by the number of samples during the week. For Concentration, sum the total of daily concentrations each week and divide by the number of samples. Report the maximum weekly average on the DMR.

Maximum Daily (“Daily Max”) – Report the maximum concentration or load measured during a 24-hour period during the reporting period; if multiple measurements are taken daily, include all data in the analysis.

Instantaneous Maximum (“IMAX”) – Report the maximum result obtained by a grab sample for a specific pollutant over the entire reporting period covered by a DMR.

Instantaneous Minimum (“Minimum”) – Report the minimum result obtained by a grab sample for a specific pollutant over the entire reporting period covered by a DMR.

Total Monthly Load (lbs) – Sum the total of average daily loadings, divide by the number of samples during the month, and multiply by the number of days in the month.

Geometric Mean – Report the average of a set of n sample results given by the n th root of their product. If any result is zero (0), substitute 1 for the calculation. For example, five samples were analyzed with the following results: 20, 300, 400, 500, and 0. The calculation of geometric mean is as follows (note that you will need to use the power function on a calculator):

$$\sqrt[5]{20 \cdot 300 \cdot 400 \cdot 500 \cdot 1} = \sqrt[5]{1,200,000,000} = (1,200,000,000)^{1/5} = 65$$

Non-Detect Data**Conventional and Toxic Parameters**

For calculating average values of data sets in which there are some "detections" (results at or above the laboratory reporting limit) and some "non-detect" data (results reported below the laboratory reporting limit), use the reporting limit for non-detect data. In other words, ignore the less than (<) symbol for statistical calculations and include the < symbol with the statistical result if there is at least one non-detect result in the data set. For example, four samples were analyzed with the following results: < 1.0, 2.0, < 1.0, and 1.0. The average statistical result is < 1.3.

Where the permit includes an effluent limitation for a parameter that is less than the most sensitive detection limit available, and the laboratory reports a value at or below the lowest level specified by the permit, you may use zero (0) in the calculation in lieu of the reporting limit, if the parameter is identified in 25 Pa. Code Chapter 16, Appendix A, Tables 2A and 2B. In general, parameters with limitations that are less than the most sensitive detection limit will be identified in Part C of the permit, if applicable.

Bacteria Parameters

Report all "non-detect" (e.g., < 2) and "too numerous to count" (TNTC) (e.g., > 2,000) results on DMR supplemental forms as reported by the laboratory. Do not report "TNTC" on supplemental forms, but instead report a value qualified with the ">" symbol. Where a data set includes one or more "non-detect" and/or TNTC results, calculate the geometric mean by ignoring qualifying symbols, but report the value with the symbol. If a data set includes both ">" and "<" qualifiers, the ">" qualifier takes precedence for reporting. For all "non-detect" values, specify in the Comments section of the DMR the maximum volume filtered at the laboratory.

Example 1 – For results are determined, < 2, 10, 20, and 30. The geometric mean should be reported as $< (2 \bullet 10 \bullet 20 \bullet 30)^{0.25} = < 10$. Specify the maximum volume filtered for the < 2 result in the DMR Comments.

Example 2 – Three results are determined, < 2, 1,000, and > 2,000. The geometric mean should be reported as $> (2 \bullet 1,000 \bullet 2,000)^{0.333} = > 158$.

Rounding and Precision

Statistical values reported on the DMR should be rounded to the same number of decimal places as the limit for the parameter as set forth in the permit. If the permit does not contain a limit but requests monitoring only, statistical values for concentration results should be rounded to the maximum number of decimal places in the data set as reported by the laboratory or the instrument used for analysis. If mass loads must be reported and there is no limit, round statistical values to the nearest whole number, unless the calculated number is less than one, in which case the value should be rounded to one significant figure (e.g., 0.1, 0.05, etc.). If the number you are rounding is followed by 5, 6, 7, 8, or 9, round the number up, otherwise round down.

The documents "Discharge Monitoring Reports Overview and Summary" (3800-BK-DEP3047) and "Management of Non-Detect Results for Discharge Monitoring Reports" (3800-FS-DEP4262) contain more information and are incorporated by reference. These documents are available on DEP's website.